

Summary of Consultant
Authorizations and Costs

Southwest Suburban Lake
Michigan Water Purchase and
Delivery Initiative

As of February 1, 2010

Vendor	WRB, LLC Project Management Bill Balling	Malcolm Pirnie, Eng. Andre Dieffenthaler	Malcolm Pirnie, Eng.	Holland & Knight Barbara Adams	Totals
Work Start/Authorized	Aug-09	Oct-09	Jan-10	Feb-10	
Contract Authorization	\$ 60,000.00	\$ 20,000.00	\$ 24,660.00 (Pending Authorization)	\$ 20,000.00	\$ 124,660.00
Billed thru Jan. 31, 2010	29,400.00	Work Pending	Work Pending	Work Pending	29,400.00
Tinley Park Authorized (28%)	16,800.00	5,600.00	6,904.80	5,600.00	34,904.80
Tinley Park Billed (28%)	8,232.00	0.00	0.00	0.00	8,232.00
Orland Park Authorized (33%)	19,800.00	6,600.00	8,137.80	6,600.00	41,137.80
Orland Park Billed (33%)	9,702.00	0.00	0.00	0.00	9,702.00
Oak Forest Authorized (11%)	6,600.00	2,200.00	2,712.60	2,200.00	13,712.60
Oak Forest Billed (11%)	3,234.00	0.00	0.00	0.00	3,234.00
New Lenox Authorized (18%)	10,800.00	3,600.00	4,438.80	3,600.00	22,438.80
New Lenox Billed (18%)	5,292.00	0.00	0.00	0.00	5,292.00
Mokena Authorized (10%)	6,000.00	2,000.00	2,466.00	2,000.00	12,466.00
Mokena Billed (10%)	2,940.00	0.00	0.00	0.00	2,940.00